

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 19-20294 (ABA)**

James J. Gallagher, Jr.  
7 Dalton Place  
Sicklerville, NJ 08081

Monthly Payment: \$486.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$224.31	01/20/2021	\$224.31	01/25/2021	\$224.31	02/08/2021	\$224.31
02/24/2021	\$224.31	03/17/2021	\$224.31	03/23/2021	\$224.31	04/05/2021	\$224.31
04/19/2021	\$224.31	04/30/2021	\$224.31	05/18/2021	\$224.31	05/28/2021	\$224.31
06/14/2021	\$224.31	06/29/2021	\$224.31	07/07/2021	\$224.31	07/26/2021	\$224.31
08/10/2021	\$224.31	08/23/2021	\$224.31	09/03/2021	\$224.31	09/20/2021	\$224.31
10/04/2021	\$224.31	10/19/2021	\$224.31	11/02/2021	\$224.31	11/16/2021	\$224.31
11/30/2021	\$224.31	12/14/2021	\$224.31	12/28/2021	\$224.31		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES J. GALLAGHER, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,087.48	\$4,087.48	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$410.10	\$410.10	\$0.00	\$410.10
1	U.S. BANK, N.A.	24	\$28,232.14	\$16,074.95	\$12,157.19	\$4,901.66
2	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	JAMES J. GALLAGHER JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST	33	\$130.75	\$0.00	\$130.75	\$0.00
7	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
9	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
06/01/2019	2.00	\$0.00
08/01/2019	Paid to Date	\$9,479.77
09/01/2019	8.00	\$477.00
05/01/2020	49.00	\$486.00
06/01/2024	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$6,056.37
Total paid to creditors this period:	\$5,311.76
Undistributed Funds on Hand:	\$616.41
Arrearages:	(\$55.39)
Attorney:	JENKINS & CLAYMAN